

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 11-Jul-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd1410483 For the purpose of electronic distribution, this signed modification by XXXXXXXXXX dated 11 July 2014 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Francis Duggan</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jul-2014	

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D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd1410483 For the purpose of electronic distribution, this signed modification by (insert name of individual from Block 15B of the modification) dated (insert date from Block 15C. of the modification) agreeing to all terms and conditions contained herein, is incorporated by reference.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)			15C. DATE SIGNED 11 July 2014		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
					16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

A. THE CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$622,587.64. THIS DECREASE RESULTS IN THE FOLLOWING CHANGES TO PRICING AND QUANTITY OF THE LINE ITEM:

- i. THE ESTIMATED/MAX COST HAS DECREASED BY [REDACTED] FROM [REDACTED] TO [REDACTED]
- ii. THE PRICING DETAIL QUANTITY (HOURS) HAS DECREASED BY [REDACTED] FROM [REDACTED] TO [REDACTED]
- iii. THE FIXED FEE HAS DECREASED BY [REDACTED] FROM \$ [REDACTED] TO \$ [REDACTED]
- iv. THE TOTAL COST OF THIS LINE ITEM HAS DECREASED BY \$622,587.64 FROM \$6,881,244.12 TO \$6,258,656.48.

B. THE CEILING AND LABOR HOURS DECREASED UNDER PARAGRAPH 1.A. ABOVE ARE HEREBY MOVED TO INITIATE SLINS 0001AY, 0001AZ, 0001BB, 0001BC, 0001BD, 0001BE AND 0001BF.

C. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1.B. ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001AY, 0001AZ, 0001BB, 0001BC, 0001BD, 0001BE AND 0001BF AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 10 JULY 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AY			Man Hours	\$	\$225,700.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300434729 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$225,700.00
	ACRN AY CIN: 130043472900001				\$225,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AZ			Man Hours	\$	\$5,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300434729 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$5,000.00
	ACRN AZ CIN: 130043472900002				\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BB			Man Hours	\$	\$45,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300434729 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$45,000.00
	ACRN BA CIN: 130043472900003				\$45,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BC			Man Hours	\$	\$84,887.64
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300435185 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$84,887.64
	ACRN BB CIN: 130043518500001				\$84,887.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BD			Man Hours	\$	\$120,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300435187 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$120,000.00
	ACRN BC CIN: 130043518700001				\$120,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BE			Man Hours	\$	\$97,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300436322 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$97,000.00
	ACRN BD CIN: 130043632200001				\$97,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BF			Man Hours	\$	\$45,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300435410 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$45,000.00
	ACRN BE CIN: 130043541000001				\$45,000.00

D. CEILING ON SLIN 0002AC IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$1,000.00 FROM \$212,732.00 TO \$211,732.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AL.

E. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(C) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AL AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 10 JULY 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AL		1	Lot	\$1,000.00	\$1,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300436322				
				ESTIMATED COST	\$1,000.00
	ACRN BD CIN: 130043632200002				\$1,000.00

F. PER NMCARS 5237.102(90), ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA), THE FOLLOWING TEXT IS HEREBY INCORPORATED INTO SECTION C OF THE SUBJECT ORDER BY FULL TEXT AS FOLLOWS:

- i. The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the NAVSEALOGCEN Mechanicsburg via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

G. THE LANGUAGE ADDED IN PARAGRAPH 1(E) IS HEREBY EFFECTIVE FOR ALL LABOR HOURS INCURRED ON OR AFTER 01 OCTOBER 2013.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

- A. The total cost of this contract was increased by \$623,587.64 from \$12,667,155.88 to \$13,290,743.52.
- B. As a result of this modification, the total funded amount for this document was increased by \$623,587.64 from \$12,667,155.88 to \$13,290,743.52.
- C. Funding on SUBCLIN 0001AY is initiated as follows:
ACRN: AY

CIN: 130043472900001
Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000
Total: \$225,700.00
Cost Code: A00002358344

- D. Funding on SUBCLIN 0001AZ is initiated as follows:
ACRN: AZ
CIN: 130043472900002
Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000
Total: \$5,000.00
Cost Code: A10002358344
- E. Funding on SUBCLIN 0001BB is initiated as follows:
ACRN: BA
CIN: 130043472900003
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$45,000.00
Cost Code: A20002358344
- F. Funding on SUBCLIN 0001BC is initiated as follows:
ACRN: BB
CIN: 130043518500001
Acctng Data: 1741804 8B2B 252 V4R00 0 050120 2D 000000
Total: \$84,887.64
Cost Code: A00002361733
- G. Funding on SUBCLIN 0001BD is initiated as follows:
ACRN: BC
CIN: 130043518700001
Acctng Data: 1741804 8B2B 252 V7200 0 050120 2D 000000
Total: \$120,000.00
Cost Code: A00002361737
- H. Funding on SUBCLIN 0001BE is initiated as follows:
ACRN: BD
CIN: 130043632200001
Acctng Data: 1741804 70AE 250 57025 H 068688 2D X002EJ
Total: \$97,000.00
Cost Code: 570254D33AQQ
- I. Funding on SUBCLIN 0001BF is initiated as follows:
ACRN: BE
CIN: 130043541000001
Acctng Data: 97X4930 NC1E 252 91004 0 050120 2F 000000
Total: \$45,000.00
Cost Code: A00002362621
- J. Funding on SUBCLIN 0002AL is initiated as follows:
ACRN: BD
CIN: 130043632200002
Acctng Data: 1741804 70AE 250 57025 H 068688 2D X002EJ
Total: \$1,000.00
Cost Code: 570254D33AQQ